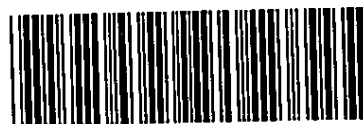


REGISTERED NUMBER. 6622601 (England and Wales)

ICOMM3 LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

WEDNESDAY



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05/02/2014

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COMPANIES HOUSE

ICOMM3 LTD

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FOR THE YEAR ENDED 31 MAY 2013**

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ICOMM3 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013

DIRECTOR

L A A Pires

REGISTERED OFFICE

5 Yeomans Court
Ware Road
Hertford
Hertfordshire
SG13 7HJ

REGISTERED NUMBER.

6622601 (England and Wales)

ICOMM3 LTD (REGISTERED NUMBER 6622601)

ABBREVIATED BALANCE SHEET
31 MAY 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		2,848	2,002
Cash at bank		42,856	35,473
		<u>45,704</u>	<u>37,475</u>
CREDITORS			
Amounts falling due within one year		24,785	28,311
		<u>20,919</u>	<u>9,164</u>
NET CURRENT ASSETS			
		<u>20,919</u>	<u>9,164</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,919</u>	<u>9,164</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		20,918	9,163
		<u>20,919</u>	<u>9,164</u>
SHAREHOLDERS' FUNDS		<u>20,919</u>	<u>9,164</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

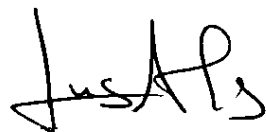
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28/01/2014 and were signed by



L A A Pires - Director

The notes form part of these abbreviated accounts

ICOMM3 LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts are prepared on a going concern basis. The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2013
£
1

2012
£
1

1 Ordinary

3 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2013 and 31 May 2012:

	2013 £	2012 £
L A A Pires		
Balance outstanding at start of year	(3,324)	(3,324)
Amounts advanced	3,516	-
Amounts repaid	(45)	-
Balance outstanding at end of year	<u>147</u>	<u>(3,324)</u>